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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' THIRTEENTH OMNIBUS
OBJECTION TO CERTAIN AMENDED CLAIMS**

THIS MATTER having come before the Court on the
Debtors' Thirteenth Omnibus Objection to Certain Amended
Claims (the "Objection"), and it appearing that due and
proper notice and service of the Objection has been given in
compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR
3007-1 and was good and sufficient and that no other further

notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Thirteenth Omnibus Objection to Certain Amended Claims - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Thirteenth Omnibus Objection to Certain Amended Claims - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to August 27, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
August __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
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(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

\9708203.1

In re: Circuit City Stores, Inc, et al.

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Debtors' Thirteenth Omnibus Objection to Claims Amended Claims - Disallowed

Case No. 08-35653-KRH

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	134	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3032	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008			Date Filed:	01/08/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ACTIONTEC ELECTRONICS INC		Priority:		ACTIONTEC		Priority:	
760 N MARY AVE		Administrative:		TONG KHUC		Administrative:	
SUNNYVALE, CA 94085		Unsecured:	\$156,301.27	760 NORTH MARY AVE		Unsecured:	\$149,312.83
				SUNNYVALE, CA 94085			
		Total:	\$156,301.27			Total:	\$149,312.83
Claim:	25	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	239	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/17/2008			Date Filed:	12/03/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ARCHOS INC		Priority:		ARCHOS INC		Priority:	
7951 E MAPLEWOOD AVE STE 260		Administrative:		JENNIFER HAMMOND		Administrative:	
GREENWOOD VILLAGE, CO 80111		Unsecured:	\$891,383.79	7951 E MAPLEWOOD AVE STE 260		Unsecured:	\$613,133.79
				GREENWOOD VILLAGE, CO 80111			
		Total:	\$891,383.79			Total:	\$613,133.79
Claim:	3609	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12975	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	05/11/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
AVAYA INC		Priority:		AVAYA INC		Priority:	
C O RMS BANKRUPTCY SERVICES		Administrative:		C O RMS BANKRUPTCY RECOVERY SERVICES		Administrative:	\$984.25
PO BOX 5126		Unsecured:	\$202,729.59	PO BOX 5126		Unsecured:	\$154,024.27
TIMONIUM, MD 21094				TIMONIUM, MD 21094			
		Total:	\$202,729.59			Total:	\$155,008.52
Claim:	2673	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	11165	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/13/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BAW PLASTICS INC		Priority:		UNITED STATES DEBT RECOVERY LLC		Priority:	
JAMES D SLOVONIC		Administrative:	\$73,096.21	940 SOUTHWOOD BL STE 101		Administrative:	\$59,246.55
2148 CENTURY DR		Unsecured:	\$21,796.26	INCLINE VILLAGE, NV 89451		Unsecured:	
CENTURY III BUSINESS CTR							
JEFFERSON HILLS, PA 15025		Total:	\$94,892.47			Total:	\$59,246.55
Claim:	1675	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10476	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BROADWAY NEON SIGN CORP DBA		Priority:		BROADWAY NEON SIGN CORP DBA		Priority:	
BROADWAY NATIONAL SIGN & LIGHTING		Administrative:		BROADNSAR NATIONAL SIGN AND LIGHTING		Administrative:	
CARL PAPARELLA VP & GENERAL COUNSEL		Unsecured:	\$30,857.67	CARL PAPARELLA VP AND GEN COUNSEL		Unsecured:	\$42,140.61
2150 5TH AVE				2150 5TH AVE			
RONKONKOMA, NY 11779		Total:	\$30,857.67	RONKONKOMA, NY 11779		Total:	\$42,140.61

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10542	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11959	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009			Date Filed:	03/30/2009		
Creditor's Name and Address:		Secured:	\$226.08	Creditor's Name and Address:		Secured:	\$316.49
		Priority:				Priority:	
CITY OF THORNTON UTILITY BILLING		Administrative:		CITY OF THORNTON UTILITY BILLING		Administrative:	
CITY ATTORNEYS OFFICE		Unsecured:		CITY ATTORNEYS OFFICE		Unsecured:	
9500 CIVIC CENTER DR				9500 CIVIC CENTER DR			
THORNTON, CO 80229-4326				THORNTON, CO 80229-4326			
		Total:	\$226.08			Total:	\$316.49
Claim:	547	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4559	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CLASSIC TECH DEVELOPMENT LIMITED		Administrative:		CLASSIC TECH DEVELOPMENT LTD		Administrative:	
11 F TO 12 F		Unsecured:	\$272,233.26	11/F 12/F YUE XIU INDL BLDG		Unsecured:	\$267,452.90
YUE XIU INDUSTRIAL BUILDING				87 HUNG TO RD KWUN TUNG			
87 HUNG TO ROAD				KOWLOON HONG KONG, UNKNOWN			
KWUN TONG KOWLOON, HONG KONG		Total:	\$272,233.26			Total:	\$267,452.90
Claim:	9204	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12875	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
COCA COLA ENTERPRISES INC		Administrative:	\$217,262.63	COCA COLA ENTERPRISES INC		Administrative:	\$217,262.63
C O CATHERINE HARRISON KING		Unsecured:	\$66,266.56	C O CATHERINE HARRISON KING		Unsecured:	\$78,352.56
MILLER & MARTIN PLLC				MILLER & MARTIN PLLC			
1170 PEACHTREE ST NE STE 800				1170 PEACHTREE ST NE STE 800			
ATLANTA, GA 30309-7706		Total:	\$283,529.19	ATLANTA, GA 30309-7706		Total:	\$295,615.19
Claim:	183	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11698	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	03/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CORPORATE GRAPHICS INTERNATIONAL		Administrative:	\$17,641.45	CORPORATE GRAPHICS INTERNATIONAL		Administrative:	\$2,028.75
1885 NORTHWAY DR		Unsecured:		1885 NORTHWAY DR		Unsecured:	
N MANKATO, MN 56003				N MANKATO, MN 56003			
		Total:	\$17,641.45			Total:	\$2,028.75
Claim:	3073	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11683	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/09/2009			Date Filed:	03/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CORPORATE GRAPHICS INTERNATIONAL		Administrative:		CORPORATE GRAPHICS INTERNATIONAL		Administrative:	
PO BOX 8464		Unsecured:	\$17,641.45	PO BOX 8464		Unsecured:	\$15,612.70
NORTH MANKATO, MN 56003				NORTH MANKATO, MN 56003			
		Total:	\$17,641.45			Total:	\$15,612.70

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 912 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/26/2008</p> <p>Creditor's Name and Address:</p> <p>CYBER POWER SYSTEMS INC WILLIAM J JOANIS ESQ 4241 12TH AVENUE E STE 400 SHAKOPEE, MN 55379</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$185,329.10</p> <p>Unsecured: _____</p> <p>Total: \$185,329.10</p>	<p>Claim: 1037 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008</p> <p>Creditor's Name and Address:</p> <p>CYBER POWER SYSTEMS INC 6F NO 32 SEC 1 CHENGGONG RD NANGANG DISTRICT TAIPEI, TAIWAN, PROVINCE OF CHINA</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$36,882.50</p> <p>Unsecured: _____</p> <p>Total: \$36,882.50</p>
<p>Claim: 910 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/26/2008</p> <p>Creditor's Name and Address:</p> <p>CYBER POWER SYSTEMS USA INC WILLIAM J JOANIS ESQ 4241 12TH AVENUE E STE 400 SHAKOPEE, MN 55379</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$103,123.70</p> <p>Unsecured: _____</p> <p>Total: \$103,123.70</p>	<p>Claim: 1250 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/18/2008</p> <p>Creditor's Name and Address:</p> <p>CYBERPOWER SYSTEMS USA INC ATTN GEN COUNSEL 4241 12TH AVE E STE 400 SHAKOPEE, MN 55379</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$49,360.45</p> <p>Unsecured: _____</p> <p>Total: \$49,360.45</p>
<p>Claim: 4837 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/21/2009</p> <p>Creditor's Name and Address:</p> <p>DENTON, DIANA W 6102 BREMO RD RICHMOND, VA 23226</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: _____</p> <p>Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 11660 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/03/2009</p> <p>Creditor's Name and Address:</p> <p>DENTON, DIANA INDIVIDUAL OWNERSHIP & JOINT WITH RONALD DENTON DIANA W DENTON 6102 BREMO RD RICHMOND, VA 23226</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: _____</p> <p>Unsecured: UNL</p> <p>Total: UNL</p>
<p>Claim: 9690 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address:</p> <p>DFS SERVICES LLC PO BOX 3000 NEW ALBANY, OH 43054</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: _____</p> <p>Unsecured: \$111,083.12</p> <p>Total: \$111,083.12</p>	<p>Claim: 11557 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/25/2009</p> <p>Creditor's Name and Address:</p> <p>DFS SERVICES LLC PO BOX 3000 NEW ALBANY, OH 43054</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: _____</p> <p>Unsecured: \$113,708.12</p> <p>Total: \$113,708.12</p>
<p>Claim: 6 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/12/2008</p> <p>Creditor's Name and Address:</p> <p>DIRECT BROADCAST SATELLITE CENTER HOME WIRE LLC 12602 NE MARX ST PORTLAND, OR 97230</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: _____</p> <p>Unsecured: \$3,130.00</p> <p>Total: \$3,130.00</p>	<p>Claim: 358 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/24/2008</p> <p>Creditor's Name and Address:</p> <p>DIRECT BROADCAST SATELLITE CENTER HOME WIRE LLC 12602 NE MARX ST PORTLAND, OR 97230</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: _____</p> <p>Unsecured: \$3,560.00</p> <p>Total: \$3,560.00</p>

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	702	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5591	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
EXCEL BEST INDUSTRIES LIMITED		Priority:		EXCEL BEST INDUSTRIES LIMITED		Priority:	
LIN LIM UNIT 1603		Administrative:		LIN LIM UNIT 1603		Administrative:	
16/F TOWER 2 SILVERCORD NO 30 CANTON RD		Unsecured:	\$244,378.68	16/F TOWER 2 SILVERCORD NO 30 CANTON RD		Unsecured:	\$128,479.44
TSIMSHATSUI KOWLOON, HONG KONG		Total:	\$244,378.68	TSIMSHATSUI KOWLOON, HONG KONG		Total:	\$128,479.44
Claim:	7102	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10842	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	02/12/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
FAY, LAWRENCE W		Priority:		FAY, LAWRENCE W		Priority:	
2500 MAPLE HALL COURT		Administrative:		2500 MAPLE HALL COURT		Administrative:	
MIDLOTHIAN, VA 23113		Unsecured:	\$641,722,000.00	MIDLOTHIAN, VA 23113		Unsecured:	\$641,722.00
		Total:	\$641,722,000.00			Total:	\$641,722.00
Claim:	8775	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12329	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009			Date Filed:	04/22/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GOVANI, CHIRAG		Priority:		CHIRAG GOVANI		Priority:	
CHIRAG BRADSHAW ESQ		Administrative:		MARK BRADSHAW ESQ		Administrative:	
MARK BRADSHAW & BASTIAN LLP		Unsecured:	UNL	SHULMAN HODGES & BASTIAN LLP		Unsecured:	\$3,400,680.10
26632 TOWNE CENTER DR NO 300		Total:	UNL	26632 TOWNE CTR DR STE 300		Total:	\$3,400,680.10
FOOTHILL RANCH, CA 92610				FOOTHILL RANCH, CA 92610			
Claim:	8721	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12701	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREEN ACRES MALL LLC		Priority:		GREEN ACRES MALL LLC		Priority:	
ATTN MEI CHENG		Administrative:	UNL	ATTN MEI CHENG		Administrative:	
C O VORNADO REALTY TRUST		Unsecured:		C O VORNADO REALTY TRUST		Unsecured:	\$3,162,363.00
210 ROUTE 4 E		Total:	UNL	210 ROUTE 4 E		Total:	\$3,162,363.00
PARAMUS, NJ 07652				PARAMUS, NJ 07652			
Claim:	2247	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13002	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:	\$10,868.69	Creditor's Name and Address:		Secured:	\$10,888.32
HENRICO COUNTY VIRGINIA		Priority:		HENRICO COUNTY VIRGINIA ACCT NO		Priority:	
RHYSA GRIFFITH SOUTH ASSISTANT		Administrative:		0078201 1019		Administrative:	
COUNTY ATTORNEY		Unsecured:		RHYSA GRIFFITH SOUTH		Unsecured:	
PO BOX 90775		Total:	\$10,868.69	ASSISTANT COUNTY ATTORNEY		Total:	\$10,888.32
HENRICO, VA 23273-0775				PO BOX 90775			
				HENRICO VIRGINIA, 23273-0775			

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2254	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13007	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:	\$10,064.39	Creditor's Name and Address:		Secured:	\$13,053.59
		Priority:				Priority:	
HENRICO COUNTY VIRGINIA		Administrative:		HENRICO COUNTY VIRGINIA ACCOUNT NO		Administrative:	
RHYSA GRIFFITH SOUTH ASSISTANT		Unsecured:		00646911016		Unsecured:	
COUNTY ATTORNEY				RHYSA GRIFFITH SOUTH			
PO BOX 90775				ASSISTANT COUNTY ATTORNEY			
HENRICO, VA 23273-0775		Total:	\$10,064.39	PO BOX 90775		Total:	\$13,053.59
				HENRICO, VA 23273-0775			
Claim:	1721	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12244	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/16/2008			Date Filed:	04/10/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
JAMES J KENNEY & CO INC		Administrative:		JAMES J KENNEY & CO INC		Administrative:	
6218 CAMDEN ST		Unsecured:	\$171,031.38	6218 CAMDEN ST		Unsecured:	\$172,553.38
HARAHAN, LA 70123		Total:	\$171,031.38	HARAHAN, LA 70123		Total:	\$172,553.38
Claim:	7213	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11118	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	02/10/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
JONES WALKER		Administrative:		JONES WALKER		Administrative:	
201 ST CHARLES AVE		Unsecured:	\$66,930.84	201 ST CHARLES AVE		Unsecured:	\$68,255.24
NEW ORLEANS, LA 70170		Total:	\$66,930.84	NEW ORLEANS, LA 70170		Total:	\$68,255.24
Claim:	4590	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10462	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	02/17/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
MACK, YVETTE		Administrative:		MACK, YVETTE		Administrative:	
C O SPOTTS FAIN PC		Unsecured:	UNL	C O SPOTTS FAIN PC		Unsecured:	\$100,000.00
PO BOX 1555		Total:	UNL	PO BOX 1555		Total:	\$100,000.00
RICHMOND, VA 23218-1555				RICHMOND, VA 23218-1555			
Claim:	3894	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10462	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	02/17/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
MACK, YVETTE		Administrative:		MACK, YVETTE		Administrative:	
C O SPOTTS FAIN PC		Unsecured:	\$1.00	C O SPOTTS FAIN PC		Unsecured:	\$100,000.00
PO BOX 1555		Total:	\$1.00	PO BOX 1555		Total:	\$100,000.00
RICHMOND, VA 23218-1555				RICHMOND, VA 23218-1555			

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1633	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8767	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/28/2008			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MAJESCO ENTERTAINMENT COMPANY		Priority:		MAJESCO ENTERTAINMENT COMPANY		Priority:	
PORZIO BROMBERG & NEWMAN PC		Administrative:		WARREN J MARTIN JR ESQ		Administrative:	
PO BOX 1997		Unsecured:		PORZIO BROMBERG & NEWMAN PC		Unsecured:	\$258,432.00
MORRISTOWN, NJ 07962-1997				100 SOUTHGATE PKWY			
		Total:	UNL	MORRISTOWN, NJ 07962		Total:	\$258,432.00
Claim:	710	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1385	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MAJESCO SALES INC		Priority:		MAJESCO ENTERTAINMENT COMPANY		Priority:	
ROSENTHAL & ROSENTHAL		Administrative:	\$150,528.00	C O ADAM SULTAN		Administrative:	\$153,600.00
1370 BROADWAY		Unsecured:		160 RARITAN CTR PKWY		Unsecured:	
NEW YORK, NY 10018				EDISON, NJ 08837			
		Total:	\$150,528.00			Total:	\$153,600.00
Claim:	1528	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11639	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008			Date Filed:	02/11/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MARCONI, NOELLE		Priority:		MARCONI, NOELLE L		Priority:	
865 WILLOW AVE		Administrative:		865 WILLOW AVE		Administrative:	
LANGHORNE, PA 19047		Unsecured:	\$5,145.63	LANGHORNE, PA 19047		Unsecured:	\$5,145.63
		Total:	\$5,145.63			Total:	\$5,145.63
Claim:	3283	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11585	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/12/2009			Date Filed:	03/12/2009		
Creditor's Name and Address:		Secured:	\$20,898.00	Creditor's Name and Address:		Secured:	\$23,965.59
MERCURY INSURANCE COMPANY		Priority:		MERCURY INSURANCE COMPANY		Priority:	
PO BOX 10730		Administrative:		PO BOX 10730		Administrative:	
SANTA ANA, CA 92711		Unsecured:	\$3,067.59	SANTA ANA, CA 92711		Unsecured:	
		Total:	\$23,965.59			Total:	\$23,965.59
Claim:	2216	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12534	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009			Date Filed:	04/27/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MICHIGAN DEPT OF TREASURY		Priority:		STATE OF MICHIGAN		Priority:	
UNCLAIMED PROPERTY DIVISION		Administrative:		MICHIGAN DEPT OF TREASURY		Administrative:	
PO BOX 30756		Unsecured:	UNL	UNCLAIMED PROPERTY DIVISION		Unsecured:	\$256,478.00
LANSING, MI 48909				PO BOX 30756			
		Total:	UNL	LANSING, MI 48909		Total:	\$256,478.00

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	405	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2626	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	01/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:		22F FAR EAST FINANCE CENTRE		Administrative:	
16 HARCOURT ROAD		Unsecured:	\$131,664.64	16 HARCOURT RD		Unsecured:	\$132,495.24
ADMIRALTY, HONG KONG				ADMIRALTY, UNKNOWN			
		Total:	\$131,664.64			Total:	\$132,495.24
Claim:	2266	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11650	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008			Date Filed:	02/27/2009		
Creditor's Name and Address:		Secured:	\$3,413.69	Creditor's Name and Address:		Secured:	
MUNSELLE, SHIRLEY A		Priority:	\$3,413.69	MUNSELLE, SHIRLEY A		Priority:	\$3,413.69
805 LISA ST		Administrative:		4726 BENTREE AVE		Administrative:	
BURLESON, TX 76028-6488		Unsecured:		LONG BEACH, CA 90807-1006		Unsecured:	
		Total:	\$6,827.38			Total:	\$3,413.69
Claim:	4186	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11592	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009			Date Filed:	03/17/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
OERY, CHRIS		Priority:		OERY, CHRIS		Priority:	
4775 SUMMIT RIDGE DR NO 2011		Administrative:		3545 BALBOA DR		Administrative:	
RENO, NV 89523		Unsecured:	\$260.00	RENO, NV 89503		Unsecured:	\$260.00
		Total:	\$260.00			Total:	\$260.00
Claim:	7390	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9006	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
OLYMPUS IMAGING AMERICA INC AKA TO		Priority:		OLYMPUS IMAGING AMERICA AKA TO		Priority:	
DEBTOR AS OLYMPUS CORPORATION		Administrative:		DEBTOR AS OLYMPUS CORPORATION		Administrative:	
ANDREW ST CLAIR		Unsecured:	\$17,367,527.47	ANDREW ST CLAIR		Unsecured:	\$17,367,527.47
3500 CORPORATE PKWY				3500 CORPORATE PKWY			
CENTER VALLEY, PA 18034		Total:	\$17,367,527.47	CENTER VALLEY, PA 18034		Total:	\$17,367,527.47
Claim:	2180	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10561	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PARKERSBURG NEWS SENTINEL		Priority:		PARKERSBURG NEWS SENTINEL		Priority:	
PO BOX 1787		Administrative:		PO BOX 1787		Administrative:	
PARKERSBURG, WV 26102		Unsecured:	\$18,686.85	PARKERSBURG, WV 26102		Unsecured:	\$10,717.50
		Total:	\$18,686.85			Total:	\$10,717.50

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5088	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10273	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009			Date Filed:	02/17/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
PLATFORM A INC FKA ADVERTISING COM		Administrative:		PLATFORM A INC FKA ADVERTISINGCOM AN		Administrative:	
AN AOL LLC COMPANY				AOL LLC COMPANY			
TIFFANY STRELOW COBB ESQ		Unsecured:	\$3,253,227.44	TIFFANY STRELOW COBB ESQ		Unsecured:	\$3,069,878.57
VORYS SATER SEYMOUR AND PEASE LLP				VORYS SATER SEYMOUR AND PEASE LLP			
52 EAST GAY ST		Total:	\$3,253,227.44	52 EAST GAY ST		Total:	\$3,069,878.57
PO BOX 1008				PO BOX 1008			
COLUMBUS, OH 43216-1008				COLUMBUS, OH 43215			
Claim:	741	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1710	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008			Date Filed:	12/11/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ROSENTHAL & ROSENTHAL INC		Administrative:		ROSENTHAL & ROSENTHAL INC		Administrative:	
DONALD S LEONARD		Unsecured:	\$255,360.00	DONALD S LEONARD		Unsecured:	\$104,832.00
1370 BROADWAY 3RD FL				1370 BROADWAY			
NEW YORK, NY 10018		Total:	\$255,360.00	NEW YORK, NY 10018		Total:	\$104,832.00
Claim:	8032	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12155	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	03/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SCRIPPS NETWORKS LLC DBA		Administrative:		SCRIPPS NETWORKS LLC DBA DIYNETWORK		Administrative:	
DIYNETWORK COM		Unsecured:	\$3,610.00	COM		Unsecured:	\$3,571.43
ATTN BONNIE KRABbenhOFT				ATTN WENDY GIBSON			
9721 SHERRILL BLVD		Total:	\$3,610.00	BAKER & HOSTETLER LLP		Total:	\$3,571.43
KNOXVILLE, TN 37932				3200 NATIONAL CITY CTR			
				1900 E 9TH ST			
				CLEVELAND, OH 44114-3485			
Claim:	8028	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12156	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	03/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SCRIPPS NETWORKS LLC DBA FINELIVING		Administrative:		SCRIPPS NETWORKS LLC DBA FINELIVING		Administrative:	
COM		Unsecured:	\$5,233.00	COM		Unsecured:	\$10,626.19
ATTN BONNIE KRABbenhOFT				ATTN WENDY GIBSON			
9721 SHERRILL BLVD		Total:	\$5,233.00	BAKER & HOSTETLER		Total:	\$10,626.19
KNOXVILLE, TN 37932				3200 NATIONAL CITY CTR			
				1900 E 9TH ST			
				CLEVELAND, OH 44114-3485			

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

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Debtors' Thirteenth Omnibus Objection to Claims Amended Claims - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8033	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12157	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	03/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SCRIPPS NETWORKS LLC DBA GACTV COM		Administrative:		SCRIPPS NETWORKS LLC DBA GACTV COM		Administrative:	
ATTN BONNIE KRABbenhOFT		Unsecured:	\$1,544.00	ATTN WENDY GIBSON		Unsecured:	\$1,428.57
9721 SHERRILL BLVD				BAKER & HOSTETTLER LLP			
KNOXVILLE, TN 37932		Total:	\$1,544.00	3200 NATIONAL CITY CTR		Total:	\$1,428.57
				1900 E 9TH ST			
				CLEVELAND, OH 44114-3485			
Claim:	4165	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12386	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	04/24/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
THE COLUMBUS DISPATCH		Administrative:		THE COLUMBUS DISPATCH		Administrative:	
WELTMAN WEINBERG & REIS CO LPA		Unsecured:	\$98,246.66	WELTMAN WEINBERG & REIS CO LPA		Unsecured:	\$98,246.66
175 S THIRD ST STE 900				175 S THIRD ST STE 900		Total:	\$98,246.66
COLUMBUS, OH 43215		Total:	\$98,246.66	COLUMBUS, OH 43215			
Claim:	7618	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11814	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	\$1,815.46
THE LANDING AT ARBOR PLACE II LLC		Administrative:	\$3,630.92	THE LANDING AT ARBOR PLACE II LLC		Administrative:	
C O SCOTT M SHAW		Unsecured:		C O SCOTT M SHAW		Unsecured:	
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP		Total:	\$1,815.46
2030 HAMILTON PL BLVD STE 150		Total:	\$3,630.92	2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	208	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4608	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
UMEDISC LTD		Administrative:		UMEDISC LTD		Administrative:	
UNITS 1 7 6/F METRO LOFT 38 KWAI HEI ST		Unsecured:	\$1,413,037.38	1 4/F HALE WEAL INDUSTRIAL		Unsecured:	\$1,319,501.66
KWAI CHUNG				22 28 TAI CHUNG RD		Total:	\$1,319,501.66
NEW TERRITORIES, HONG KONG		Total:	\$1,413,037.38	TSUEN WAN NT, UNKNOWN			
Claim:	1774	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10334	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008			Date Filed:	02/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
UNIDEN AMERICA CORPORATION		Administrative:		UNIDEN CORP OF AMERICA		Administrative:	
EULER HERMES ACI		Unsecured:	\$703,485.97	LEGAL DEPT		Unsecured:	\$459,778.85
AGENT OF UNIDEN AMERICA				4700 AMON CARTER BLVD		Total:	\$459,778.85
CORPORATION		Total:	\$703,485.97	FORT WORTH, TX 76155			
800 RED BROOK BLVD							
OWINGS MILLS, MD 21117							

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1267	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12255	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/18/2008			Date Filed:	04/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
UNIVERSAL STUDIOS HOME		Administrative:	\$1,985,239.31	UNIVERSAL STUDIOS HOME		Administrative:	
ENTERTAINMENT LLC		Unsecured:		ENTERTAINMENT LLC		Unsecured:	\$1,985,239.31
100 UNIVERSAL CITY PLAZA 1440 6				100 UNIVERSAL CITY PLAZA 1440 6			
UNIVERSAL CITY, CA 91608		Total:	\$1,985,239.31	UNIVERSAL CITY, CA 91608		Total:	\$1,985,239.31
Claim:	8612	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10948	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
VANCE BALDWIN INC		Administrative:		VANCE BALDWIN INC		Administrative:	
C O RONALD S GELLERT ESQ		Unsecured:	UNL	C O RONALD S GELLERT ESQ		Unsecured:	\$298,004.96
ECKERT SEAMANS CHERIN & MELLOTT LLC				ECKERT SEAMANS CHERIN & MELLOTT LLC			
2 LIBERTY PL 50 S 16TH ST 22ND FL		Total:	UNL	2 LIBERTY PL 50 S 16TH ST 22ND FL		Total:	\$298,004.96
PHILADELPHIA, PA 19102-0000				PHILADELPHIA, PA 19102-0000			

Total Claims To Be Disallowed:46

Total Asserted Amount To Be Disallowed:\$670,022,597.36

*UNL denotes an unliquidated claim

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GENERAL ELECTRIC GE CONSUMER & INDUSTRIAL DIVISION GE CONSUMER & INDUSTRIAL DIVISION C O DEHAAN & BACH 11256 CORNELL PARK DR STE 500 CINCINNATI, OH 45242	9027	Secured: \$28,334,193.54 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$28,334,193.54	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 1 \$28,334,193.54

* "UNL" denotes an unliquidated claim.